Tuesday, April 25, 2017 10:45:22 AM

All amounts are calculated in domestic currency.

Grouped by Vendor ID All Vendors PO ID PO35938 Receipt Dates from 4/24/2017 to 4/24/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

				USD	Purchase Line Order ID/ Nbr/ Curr Type Insp Req VendorID\Vendor Name
8 =	Z 10 Z 9	S ∞ S	No 3	N ₀	Line Nbr/ Insp Req dor Nam
					Project ID VU-P,
m137350 MS20426AD3-3-5 RIVET 9 m137350	LN29985-A05 Anchor Nut m137350 LN9038-050180	m137350 Sech Cach Contex Tube Repair Seach Con	QB21310 Transition Duct of Assembly m137350 BS4320-A5 Washer	n P	rence/ ription Std
D3.4% 9	80 810 54810 60 50	Repair 9	o o o o o o o o o o o o o o o o o o o	Assembly	
Each	Seach Seach Seach Seach Seach Seach Seach Seach	Cach Seach air Seach	Each Each Each	Each Each	PO U/M / Stock U/M Pall Aeropower Corporation Each
4/28/2017 280.0000	4/28/2017 105.0000 4/28/2017 392.0000	4/28/2017 7.0000	4/28/2017 7.0000 4/28/2017 392.0000	7.0000 4/28/2017 7.0000	Required Date Required Qty
4/24/2017 PLOU01	4/24/2017 PLOU01 4/24/2017 PLOU01	4/24/2017 PLOU01	4/24/2017 PLOU01 4/24/2017 PLOU01	PLOU01 4/24/2017 PLOU01	Recv Date/ Recv Emp
280.0000	105.0000 392.0000	7.0000	7.0000 392.0000	7.0000	Recv Qty (PO U/M)
					Cost Per Unit/ Recv Value
0.0000	0.0000 0.0000 0.0000 0.0000	0.0000	0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 0.0000	Inspected Qty/ Rejected Qty (PO U/M)
0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	MRB Qty/ MRB Reject Qty
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Book Amt

	Recv Value	Cost Per Unit/
(PO U/M)	Rejected Qty	Inspected Qty/
Qty	MRB Reject	MRB Qty/

Purchase Order ID/ Curr Type

Line Nbr/ Insp Req

Project ID Reference/ Description/ Cert Std

PO U/M / Stock U/M

Required Date Required Qty

Recv Date/ Recv Emp

Recv Qty (PO U/M)

Book Amt

Total Qty to Inspect (PO U/M): Total Received Quantity: 1,197.0000 0.0000

0.0000

\$0.00

Total Balance Due Quantity: Total Reject Quantity: Total Receipt Value: 0.0000

						DRIVER SIGNATURE:
					T):	DKINEK NAME (PRIN'
						PIECES:
						VEHICLE REG:
						DATE:
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1						
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NIUA,	ILL/BILL OF L	OOSE VIK WAXB				
		IANDATORY CO	2/18/2/			23. NOTIFY PARTY:
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		BE ENTERED IN BO				NA NUMBER: N/A
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N COLUMN 14	000 IZ ĞOOLED II	CABLE IF CPC 31 71	LITAA			
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<u> </u>						
					TV	FILTRATION EQUIPMEN
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78.108,84	10 00 01	CB		8421392	JO	04951419 CEN 45 STATEMENT
CBP	*	Origin		Spool		KEFERENCE/S:
15. Value	14. CPC	13. Country of	dity	12. Commo	LINE No's:	11. SHIPPERS
		VF: 148 KCS	LOL			
* 4			100 k	1 HEAT TREATED JAXPAL. 124X105X108 CMS		
		'SD'	48 K	1 HEAT TREATED JAXPAL, 124X105X74 CMS		
	(KGS):	ROSS WEIGHT	10. G	6. NUMBER/TYPE OF PACKAGES/DIMS (CMS):		
142	ORT: Air Freig	ODE OF TRANSI	M.8	7. SHIPPING TERMS: ExWorks Origin		
ON LACELLE	'MMICK\FIND	act: JENNIFER RE	Cont	Contact: Andrew Head, Faye Heard		
		1 613 632-5246				
	1 613 632-5200	1 800 556 4166 or	MORE ACCESSES			
		AGAI				CORNWALL, TR15 1SS.
		K6A 1K7				KEDKUTH
	Tas	NKEZBOKX VBEKDEEN ZLKI	95-70 SEC-201-0-0		TIMICT	DRUMP ROAD
		A REROSPACE L		CARDREW INDUSTRIAL ESTATE PALL AEROPOWER		
	Cal	Thovasous v L	ava			da//iododa/v 11vd
	RESS:	ONSIGNEE VDD	9° CC	1303		2. PICK UP ADDRESS:
4a. Journey Freight				:5	4. ACENT/FORWARDE	
			610 49774	L ENLKK): 1077	3. EORI (BOX 2 - EXPOR	
Date: 06/04/2017					TRI5 1SS, UK	
		Faye_heard@eu			,	REDRUTH, CORNWALL
woo	o.llsq.9qo1u9@b	il: Andrew_rhea	200 200 200			DRUMP ROAD
		74248 884247			ESTATE	CARDREW INDUSTRIAL
		01209 884234 / 01		/*****	wa wa =	PALL EUROPE LTD
	·S	DITACT DETAIL	5 CC	L ENLES)	KD (BOX 2 - EXPOR	1. EXPORTER OF RECO

EXPORT SHIPPING INSTRUCTIONS - NON EU ONLY

Pall Corporation





Replen. Cross-Company

Information

Pall VAT:

Document Mumber:

Document Date:

Customer PO No.:

Customer PO Date:

Customer PO Date:

Customer PO No.:

AEE-(EAR)-Reg. No.:

WEE/HG0078UU

Ship To Address
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON KGA 1K7
CANADA

Sold To Address
Pall Aeropower Corporation
10540 Ridge Road, STE 202
NEW PORT RICHEY FL 34654-5198
USA

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

7	Number of Packages:	JOURNEY FREIGHT	
148,000 KG	Total Weight:	United Kingdom	:19A Insmngizno
0.007 KG	:tdgisW tsM		ountry of Dispatch:
1 HEAT TREATED	Dimensions:		
JAXPAL, 100 KGS			
124X105X108 CM			
DEAT TREAT f			
JAXPAL. 48 KGS.			
124X105X74 CMS			

oN	oN	A3 O	7 EA	800908	10 OI
Origin	Goods	Quantity		 noitqinas	PO Item De
EN-	Hazardous	QnibnststuO	Quantity	\lsi1916	M \mətl

ASSEMBLY SEPERATOR ENGINE AIR PARTICLE

Batch: RD17000555

Customer PO No. & Date :

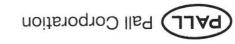
Sales Order No. :

sc-ntl8

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

SignedHeike Idink.......



SolovnI

Pall Europe Limited, 5 Harbourgate Business Park, Southampton Road Portsmouth, P06 480, United Kingdom

Currency:	GBP
WEEE-(EAR)-RegNo.:	WEE/HG0078UU
:nedmuM TAV 1uO	GB10772467
Customer No.:	09†006
Purchase Order Date:	9102/21/60
Purchase Order No.:	de02238608
Document Date:	03/31/5017
Document Number:	61419646
noitemrofnl	

Pall Aeropower Corporation 10540 Ridge Road, STE 202 NEW PORT RICHEY FL 34654-5198

Ship-To-Party
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7

			of origin	SpoO		Description	PO Item
	Unit Price	ViinauD	Country	YiloommoO		\laineterial\	\mest

	000.841	tal Weight (KG):	ιοΤ				
	700.0	t Weight (KG):	ЭN				
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l f	EXW DHL Global Forwarding	eterms:	oul	7102	03/31/	:ejteC	Delivery
	Payable upon receipt	ms of Payment:	19Т	71876	8001	Note:	Delivery
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			LIIBUO 10	anno	/	nescribrion	man U4

Se-pt/09

78.108,84 00.0 **78.108,84**

T.A.V

InuomA lstoT

Filtration. Separation. Solution.sm

% 00.0

Where Country of Origin is marked with an asterisk *, these items do not quality for Originating status in accordance with EU regulations.



Page 2 of 2 Document Date: 03/31/2017 PACKED IN: 1 HEAT TREATED JAXPAL. GROSS WEIGHT 100 KGS. NET WEIGHT 80 KGS.

DIMENSIONS 124X105X74 CMS.

THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

REDRUTH, ENGLAND.
ANDREW HEAD, 31 March 2017.

GB77MIDL40051560330753 MIDLGB22 40001 HZBC MIDLGB22 CB28MIDF40061560329737 40001 **48762809** asn HZBC MIDLGB2149V GB81MIDL40371521761137 917504 21761137 GBP HZBC Currency NABI SWIFT Account Number Sort code Bank

Filtration. Separation. Solution.sm

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.

PALL) Pall Corporation

Pall Aerospace Division PALL EUROPE LTD

Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK Tel No. 00 44 (0)1209 884200 Fax No. 00 44(0)1209 884310 CERTIFICATE OF CONFORMITY

					Bomorke	Kemarks
	Pall Order Nos:	SAP: 4502238608			Serial No.	RD3-5800 to 5806 inc
Customer Order No:					Description	PUREair AC Kit
	C = C + C =	o o order.			Satch No.	7 RD17000555
Consignee:	Dart Aerospace Ltd	1270 Aberdeen Street Hawkesbury K6A 1K7	Ontario	Item Part No Ice		QB05008 2

SAP Order/Item No; 5044560/50 Customer Order: PA100 Consignment refers.

(PALL REF - SAP ITEM No: 10)

Customer Part No: D350-822-011

Approved design data under EASA Supplimental Type Certicate No: 10056574, DDP 642 issue B Iss 2 REFERS.

AS/EN 9100 Rev. C Reg. No. LRQ 0871328 Pail Europe Limited Aerospace Divison requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 tested and unless otherwise stated above, conform in all respects with the Certified that the whole of the supplies hereon have been manufactured, inspected,

Certificate of Conformity

This is to certify that within the provsions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable MOD Reassurance contract.

Signed:

Date:

NGAR

A Division of Pall Europe Ltd

Electronically signed* for and on behalf of Pall Aerospace

lan England - Team Leader EAPs - 3105

Approval

Signed:

31/03/2017

Date:

*This signature is controlled by the above signatory's unique password

ISO 9001 - Electronic Issue 3 PAQP 222 refers

Valid on 30 Mar 2017 only.

) Aerospace

PRODUCTION ACCEPTANCE TEST CERTIFICATE

column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required.

Contist Desc. Centrisep EAPS Report No: D</or> This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp"

			nicks or other flaws.	
824G	KRWIA LIBO		misaligned or containing cracks,	q
		mrinoO	Check surface for unclean, rough,	1.4
< 541	ć0	\$20000 00 00 180 1844 10000 0000 0000 00000 00000 00000 00000 0000	empeqqeq.	
5841	SUMPHUED		imperfections or foreign matter	B
		Confirm	Check there are no material	1.4
5840	< BUSH ROMB)	Confirm	Check overall unit cleanliness.	1.4
			.smdoillim	
5840	S MOhus		is equal to or less than 100	0
0		Confirm	Check electrical bonding resistance	1.8
1= 41	£0 = 03 101 00		is fitted.	
584	(BM) AMOD		engagement. Ensure protective cap	
		Confirm	Check manifold port thread	6.8
SSty	<00001240180		added to 4 off quarter turn studs.	
0	< BUSH LAND	Confirm	Check retaining washer has been	8.5
			corresponding receptacles.	
SSTY	(BUSHUD)		engage positively with their	
0	43.1031.00		receptacle plate and all 4 off studs	
		Confirm	Check FOD screen fits securely to	7.8
//			finger pressure.	
5 849	Mushus)		secure with no movement under	
		Confirm	Check FOD screen receptacles are	3.6
			irregular deformation.	
Sets	CONFIGNED		with no broken mesh strands or	
		Confirm	Check FOD screen mesh is intact	8.€
		06+08'04'09 500	.blolinsm	
2840	(BURINAD)	293 NO 102 329683	detect tests have been prefomed on	
•		Confirm	Check that proof pressure and crack	₽.€
CELLI	Buc.o		not exceed 10kg.	
2849	315-8	Confirm	Check the weight of the unit does	€.€
			dimensions.	
2200	ARMA ALOS		conforms to the QB05008 Sheet 2	
		mrinoO	Ensure the QB05008 assembly	3.2
		1	with Sheet 2	
SSEU	CONFIDNO)	महरम्य या ३३५	and part marking are in accordance	
-		mrifnoD	Check that the label requirements	I.E
ligh\zzg4	RESULT	REQUIREMENT	ЬКОСЕDЛКЕ	
	Date 3103 2017		Approved By 3105 Clock	/dsu1
<	Tester 1AN ENGLAND	THASSAM COLSO, PINSSANT		Com
		dn-1	Fluid Air Test Se Fluid Air Test No	Test Dail Rig C
	00.A£ sussI			isuD
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	(2) (株成長 A) (4) (4)		Concession	
	Batch No. RDITODOSS			Part
C	Serial No. Rb3-5800	7	energy on 2005000 Justin	Draw

Test Unit Desc

FINAL INSPECTION APPROVAL:-						
	5800	SESULTS OF TEST:- P	I			
			PASSA91			
0.00			permissible.			
			workmanship, no damage is			
			Visually check unit for			
1544	SAMANAS		painted and is in a clean condition.			
0	, , , , , , , , , , , , , , , , , , , ,		tails. Ensure unit is properly			
8			foreign objects: e.g. Swarf and rivet	ų		
		Confirm	Check that unit is free from all	1.4		
}			with drawing instructions.			
(84)	CONPLANO		installed and secured in accordance	8		
U		Confirm	Check to ensure all components are	I.p		
	100		permanent text.			
			incorrect, illegible or non			
(5t)	<um aus)<="" td=""><td></td><td>Check for missing, insufficient,</td><td></td></um>		Check for missing, insufficient,			
0			other irregularities e.g. Marking.	J		
		Confirm	Check for faulty workmanship or	1.4		
			components.			
884)	< WALLOW >		improper positioning of	Э		
U		Confirm	Check for incorrect assembling or	I'b		
			retained.			
SSty	Canhanas		loose or otherwise not securely	р		
0		Confirm	Check for any components that are	1.4		
(otherwise damaged.			
2209	CANA RUBS		missing, malformed, fractured or)		
		d on 30 Machinimonly.	Check for any components that are	I.p		

Valid on 30 Mar 2017 only.



PRODUCTION ACCEPTANCE TEST CERTIFICATE

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	i . A	5000111010-			Pa =	s or other flaws.		
	SSAJ	LOW FRINGS			_	ro gninistnoo ro		q
			Confirm		ongh,	ice for unclean, r		I.p
		500 n///n				embedded.		
	28AG)	LEMA ANOD				m ngisrof ro eno		В
			Confirm			nere are no mater		1.4
	55H	SUND 7400	Confirm		less.	erall unit cleanlir	Check over	I.t
	~	SOMMO W)				.smdoillim		
	SEU	10 b				to or less than l		0
			Confirm		stance	isər gnibnod İsəir	Check electi	I.E
	(5 14)	EN MILAIN			Υ	is fitted.	2.2	
	884)	WALLENGE S				Ensure protecti		
			Confirm			and troq blotingn		6.E
	5249	CONFRMED				off quarter turn s		
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						onding receptacle		
1000	(2A)	CONFINED				positively with th		
	0	,				to 4 lis bas siste		
			Confirm		ot vlar	screen fits secu		7.8
	<541	COUNTHAD			IONIII	nger pressure.	1=4	
	2241	(U) My y y man	WWW.			h no movement i		010
			Confirm			Screen receptac		3.6
	854	CANA AUD				ular deformation.		
		731103.40	шихиоэ			roken mesh stran		COC
			Confirm		taetni	O screen mesh is	Check FOI	2.5
	82AJ	CONTAINS)	CB+08'04'09 510	- 1	uo nau	manifold.	eieai iaaian	
	3,00	(3/10/3/10)	mithoo 68 39225201 20 20 72		not exceed 10kg. Check that proof pressure and crack detect tests have been preformed on			4.0
-		^						3.4
275.5	SSAJ	BXS·S	Confirm		saon 1	weight of the uni		£.£
	7		3-5			dimensions.	حاب اب	
some)	824)	Conflues			7 199U	o the QB05008 S	contorms t	
,000,000	D		Confirm			e QB05008 asset	9000	3.2
						with Sheet 2		
220000	584A	CONFRMIS	SIDE ECR RH6234	>	rdance	irking are in acco	2000	
	00		Confirm			the label require	(2)	1.8
2000000	Insa/szaq	RESULT	REQUIREMENT			ROCEDURE	d	
		Date 3/103/2017	5018.008	k No.	Clock	(3018)	Approved By	/dsu]
	Eur	Tester (A) Ruscut	TUMBLAM USODOD	mbler	Asset	MOC		Сопп
		anssı		dn-198	182 1	тіА	Fluid Or Test No	1
2000		00.A € sussi		Sched		K2B02008		tsuD
	i i		00020ddd y		. LAZ	555504114		oN
	اسه م <i>ل</i>	0-001 1001		200 A 20			/ Concession	
		Batch No. RALTOOS		100	oussI bmA	ÓB02008		Part
	102	Report No: DC/OI7 Serial No. RD3-58		2 3	arrag I	Centrisep EAPS QB05008	Unit Desc ving No	V-0-100 100 mm
1		L'UJ Y				5474 . 75	3.77-11	

ATPB05008 Rev: 3A Database ID: UKEH_DOC-027946

13 of 23 CONFIDENTIAL

Template REV G

900	FINAL INSPECTION APPROVAL:-						
**		SOM S	SESULTS OF TEST: PAS				
				PASS/EACL			
0000	,			permissible.			
3				workmanship, no damage is			
850				Visually check unit for			
	- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			painted and is in a clean condition.			
**	5240	dam Aud		tails. Ensure unit is properly			
				foreign objects: e.g. Swarf and rivet	ų		
			Confirm	Check that unit is free from all	I.p		
				with drawing instructions.			
000	554	Confilmos		installed and secured in accordance	8		
Ů.			Confirm	Check to ensure all components are	1.4		
3		427		permanent text.			
	-6111	-20 5121		incorrect, illegible or non			
4	Sand	ASMARNOD)		Check for missing, insufficient,			
				other irregularities e.g. Marking.	J		
			Солгітт	Check for faulty workmanship or	1.4		
				components.			
	2249	CONFIRMED		improper positioning of	Э		
	0		Confirm	Check for incorrect assembling or	1.4		
	— .			retained.			
	2840	CAMAMAS		loose or otherwise not securely	р		
	7		Confirm	Check for any components that are	1.4		
	cela			otherwise damaged.			
	ESAG	CONFIDENCE !		missing, malformed, fractured or	Э		
	•	1	Vinomilia BM UE no b	Check for any components that are	1.4		

Valid on 30 Mar 2017 only.

PALL Aerospace

PRODUCTION ACCEPTANCE TEST CERTIFICATE

PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required.

Test Unit Desc. Centrisep EAPS Report No: Report No: 1017

	III	STA SIZINGS			nicks or other flaws.	
	8841	841 JAN1700		icks,	misaligned or containing cra	q
	0		Confirm	'ugno	Check surface for unclean, re	1.4
		(22 1)			empedded.	
	8841	CONF RUED		itter	imperfections or foreign ma	В
	0		Confirm	1	Check there are no mater	1.4
	8847	CONFRMED			Check overall unit cleanlin	1.4
	0				.smdoillim	1
	SSU	14 rechines		00	is equal to or less than 10	0
	0	, v //	Confirm		Check electrical bonding resi	1.8
	C-11A	0. 11310.0			is fitted.	
	SEAN	(CONFIDNED)		ve cap	engagement. Ensure protecti	
)	5.	Confirm		Check manifold port thre	6.8
	8841	(AN) LINO		.sput	added to 4 off quarter turn s	
	0.0	(3M) HUD)	Confirm	peen	Check retaining washer has	8.8
				.83	corresponding receptacle	
	SSU	COMPLINAD		eir	engage positively with th	
	0	Staniano)		spnis	receptacle plate and all 4 off	
			Confirm	ાનો ૧૦	Check FOD screen fits secun	7.8
	15141				finger pressure.	
	584	COMPHUED		ınder	secure with no movement t	
	9		Confirm	es are	Check FOD screen receptaci	3.6
1	C5141	5770 012			irregular deformation.	
	854	J JAMIANOS			with no broken mesh stran	
			Confirm	intact	Check FOD screen mesh is	2.€
	<541		OP+08,04,00 2'90		.blolinsm	
1 1	SSAJ JAMAANOS		198 No 102354683	1	detect tests have been prefor	
			Confirm	d crack	Check that proof pressure an	4.8
.0000000	88-5 Kg BA 2-8				not exceed 10kg.	
	7	1150	Confirm	t does	Check the weight of the unit does	
V	(CH1	COMMINION			dimensions.	
2.00000	SEAS	(Brighture)		200	conforms to the QB05008 S	
200000			mritnoD	Alqu	Ensure the QB05008 asset	2.5
	SSIM	COMPRIMED	नहरमित्र क्षेत्र हेल		with Sheet 2	
20000	0	4311431.00			and part marking are in acco	
	1182 W (OC22 W	X DV Q Q CYAY	milino	ments	Check that the label require	1.8
	Fass/Fail	RESULT	REQUIREMENT	11 110010	PROCEDURE	v
300000	-	Tester 142 2017		Assemble Clock No	Approved By	mo)
	Lut	Tester LAN ENGL	TUANNUM GODOD 19	1-1	ov Test No	
		Issue	dn-	Test Set	riA biuf∃	
	1	SA.00. βa.00.	ed ATPB05008	Test Sch	Spec RSB05008	Cust
					/ Concession	No
	50	Batch No. RAI 70005		JubmA		Part
	-	Serial No. R03-580	7		Ving No QB05008	
	100	Report No: Delot 1			Our Desc Centuseb EAPS	1891

ATPB05008 Rev: 3A Database ID: UKEH_DOC-027946

13 of 23

Template REV G

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No. of		301E	INSPECTION APPROVAL	FINAL	
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30000000	×			permissible.	
90				workmanship, no damage is	
20000				Visually check unit for	
5000000	SEHAI	CONSTITUTED		painted and is in a clean condition.	
30100000		44110 3. 47		tails. Ensure unit is properly	
				foreign objects: e.g. Swarf and rivet	Ч
			mrinoO	Check that unit is free from all	1.4
1700				with drawing instructions.	
**************************************	584	LAMA ALOS		installed and secured in accordance	3
	U		Confirm	Check to ensure all components are	1.4
				permanent text.	
200000				incorrect, illegible or non	
Samuel	88H	CONFIRMED>		Check for missing, insufficient,	
	V			other irregularities e.g. Marking.	J
			Confirm	Check for faulty workmanship or	I.p
				components.	
	SSLM	CONFRACT		inproper positioning of	9
	J		Confirm	Check for incorrect assembling or	I.p
				retained.	
	SEAS	CAMP, AUGS	· ·	loose or otherwise not securely	p
	O		mrinoO	Check for any components that are	I.p
				otherwise damaged.	
	8800	CONFINOS		missing, malformed, fractured or	Э
	0		d on 30 Machinimonly.	Check for any components that are	I.p

Valid on 30 Mar 2017 only.



PRODUCTION ACCEPTANCE TEST CERTIFICATE

-		1	T	
1541	1. 12 m		nicks or other flaws.	
586	CON FIRM FIS		misaligned or containing cracks,	q
		Confirm	Check surface for unclean, rough,	I.4
45601	LStal campliform		empeqqeq.	
2867	(ANG AVO)		imperfections or foreign matter	В
(5/10)		Confirm	Check there are no material	1.4
2809	CONFINED	mnihnoD	Check overall unit cleanliness.	1.4
15111	5m40m 5		.smdoillim	
884	1 2		is equal to or less than 100	0
		mrifno2	Check electrical bonding resistance	1.8
6-114	(amount)		is fitted.	
2844	(AMA ANO)		engagement. Ensure protective cap	
7		Confirm	Check manifold port thread	9.5
884	CONFRIED		added to 4 off quarter turn studs.	
2.0	(**************************************	Confirm	Check retaining washer has been	8.£
			corresponding receptacles.	
8841	CONF (MB)		engage positively with their	
000	40.000		receptacle plate and all 4 off studs	
		Confirm	Check FOD screen fits securely to	7.8
			finger pressure.	
884)	DANS A WED		secure with no movement under	
U		Confirm	Check FOD screen receptacles are	3.6
(= 1 a)			irregular deformation.	
18481	(BAM) ANOS		with no broken mesh strands or	
U		Confirm	Check FOD screen mesh is intact	3.5
1500	0b+08'0L'09 <.00		.blolinam	
884	DAM FLOWED	208 No 102329683	detect tests have been prefomed on	
0		Confirm	Check that proof pressure and crack	13.4
8841	8-5 Kg		not exceed 10kg.	
0	70	mriftno	Check the weight of the unit does	£.£
			dimensions.	
886	Cans Russ	e, e	conforms to the QB05008 Sheet 2	
ļ		Confirm	Eusure the QB05008 assembly	3.2
(KW)	(01)()	SEE ECR RH6234	with Sheet 2	
2899	BMANO)		and part marking are in accordance	
		mifno	Check that the label requirements	1.8
lig Aless T	RESÚLT	REQUIREMENT	PROCEDURE	
CIS	Date 31 02 2017		pproved By Clock N	
Q1	Tester IAN, ENGLAN	THASSAM MURRANT		Comm
	ənssı	dn-1	old tag T	Test F
	Issue 3A.00			Cust S
33.5				oN
7.0	בכייייי אווייי		Concession	
	Batch No. RDITODO 5	***************************************		Part
	Report No: DC O17 Serial No. RD2-5803	(Init Desc Centrisep EAPS ng No QB05008 Issue	
1322 1346 6 2 1	210/10		2d A I gosintary 2 220 Hin	TanT

		NSPECTION APPROVAL	EINAL I	
	20M) SE	RESULTS OF TEST:	P. P	
			PASS/EATE	
0000			permissible.	
			workmanship, no damage is	
			Visually check unit for	
5847	CONFRUED	* * * .	painted and is in a clean condition.	
		, ,	tails. Ensure unit is properly	
	1,	7.	foreign objects: e.g. Swarf and rivet	q
		Confirm	Check that unit is free from all	I.p
	· · · · · · · · · · · · · · · · · ·		with drawing instructions.	
2244	SAMI AND		installed and secured in accordance	8
		Confirm	Check to ensure all components are	1.4
			permanent text.	
-F1/1			incorrect, illegible or non	
830	BUALLAS	4.0	Check for missing, insufficient,	
	-		other irregularities e.g. Marking.	J
		Confirm	Check for faulty workmanship or	I.p
			components.	
SSAA	CONFIRMED	4/	improper positioning of	Э
- 00		Confirm	Check for incorrect assembling or	I't
	5 . 6		retained.	
SSAY	(AMAMA)		loose or otherwise not securely	p
		Confirm	Check for any components that are	I.p
	(A) - P 0-		otherwise damaged.	
820	CH MOHNON		missing, malformed, fractured or	O
		Unomittee Mac no b	Check for any components that are	I.p

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PRODUCTION ACCEPTANCE TEST CERTIFICATE

,000 ,000 ,000	FINAL INSPECTION APPROVAL:						
	0	18	SESULTS OF TEST: PA		,		
d	7 75			PASSAF			
4				permissible.			
				workmanship, no damage is			
9375	CIII			Visually check unit for			
	284	AMARINGS	100	painted and is in a clean condition.			
	V			tails. Ensure unit is properly			
		4		foreign objects: e.g. Swarf and rivet	Ч		
			Confirm	Check that unit is free from all	1.4		
~	-111			with drawing instructions.			
*****	Soty	DAMAROD		installed and secured in accordance	8		
1)	O		Confirm	Check to ensure all components are	I.A		
				permanent text.			
9999	CCM1	4		incorrect, illegible or non			
	2201	DAMARMOD		Check for missing, insufficient,			
	O	V		other irregularities e.g. Marking.	J		
			Confirm	Check for faulty workmanship or	I.p		
	-(1)			components.			
	28A)	CONFIGURED.		improper positioning of	Э		
	U		mrifnoO	Check for incorrect assembling or	I'b		
	-(1.1			retained.			
	Soft	Chalf (ma)		loose or otherwise not securely	р		
	Ü		mrifnoO	Check for any components that are	1.4		
	(541	- AN N12 1		otherwise damaged.			
	SEAJ	CONFILMED		missing, malformed, fractured or	Э		
		, and the second	VinomitiPho DM 08 no b	Check for any components that are	I°b		

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PRODUCTION ACCEPTANCE TEST CERTIFICATE

							or other flaws.	nicks (
	8849	MM	AND)				or containing cra		q
	V			Confirm		ʻųgn	e for unclean, ro	Check surfac	1.4
	1						nbedded.	ເອ	
	(8th)	Asur	CONFU			tter	ns or foreign ma	oitoerfectio	В
	0			Confirm		li li	re are no materia	Check the	1.4
	1860	RANG	HNOD	Confirm		'SS:	all unit cleanline	Среск оуег	1.4
	(-101	SW11/	JW C				.smdoillin	и	
	SSTA	Swy(1. 5			0	o or less than 10	i s equal t	0
				Confirm		fance	sisər gnibnod Isə	Check electri	1.8
	CXIM	50/20	nan				is fitted.		
	82481	V4 40	NAND			e csb	Ensure protectiv	engagement.	
				Confirm		pı	sord froq blofing	Check ma	6.8
***********	(844)	Sym	14NO)				off quarter turn st		
2.0000	-0			Confirm			ning washer has l		8.8
,			1-1-1-			1	aloaing receptacle		
\	284	1 DAMS	HNOD				ositively with the		
						Acres and the second	Ho 4 lls bns sis		
				Confirm		ol y to	screen fits secure		7.8
	ZETAV	INM	TLANTON .				ger pressure.		
0.000000000	2898	1000	1 AURO				no movement u		
				Confirm		es are	screen receptacle		3.6
3000	1841	com	1241162				lar deformation.		
	2 209	13.10	THUS				oken mesh strand		
				Confirm		ntact	i si dasm nəsrəs		2.5
	Sotto	com	MANO	0P+08,0T,001 x	7. 60		manifold.		
		73.0	JANO)	1 Confirm	905		motern preform		
-	/	F(1		milino) at		crack	oof pressure and		4.8
29.3	Soty	Ka	5.8	IIIIIII OO		gaon	exceed 10kg.		
1.3.7	0			Confirm		saob	tinu of the unit		€.€
2012000	Sept	CNOW	COMPTIC			7 1001	limensions.		
	0		situas	Confirm			the QB05008 SI		F1.0
				aagaoj		Alde	GB02008 922cm		2.5
	Soty	SDM	CONFIL	ECR RAPISH	735	CALIED	king are in accorvith Sheet 2		
2.200	0	727	0 9 2	Confirm			the label require:		T*C
1000000	lig4/ssg4	רו	BEZ	EQUIREMENT	И	3,400	OCEDNBE		1.6
	1. U/ U		20 £ 918G	301503		Clock	OCEDIDE	Approved By	/dem
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Sand.		OO'UC	Jesue	00000001111		Z isəT	τίΑ	Fluid	
		00.Αξ	Jassi	ATPB05008	рэцэ	Z isaT	RSB05008	Spec	Cust
								/ Concession	
			Batch No. RD		1	upmy	ÓB02008		Part
		2082-EG	Report No: D		7	ənssī	ÓB02008	oN gniv	
		L1019	Report No: 7		•		Centrisep EAPS	Unit Desc	Test

	(2010 .)	INSPECTION APPROVAL		
	20M) (84	RESULTS OF TEST:	TO ALL SEA OF THE PARTY OF THE	Γ
			permissible.	-
			workmanship, no damage is	
			Visually check unit for	
(Z+M	COMMINION		painted and is in a clean condition.	
1809	CONTITUES		tails. Ensure unit is properly	
•			foreign objects: e.g. Swarf and rivet	I.
		Confirm	Check that unit is free from all	I.1
			with drawing instructions.	
884A	CAMPAUS		installed and secured in accordance	, d
0		mritaoD	Check to ensure all components are	I.1
	7775		permanent text.	
			incorrect, illegible or non	
584	Shushhus)		Check for missing, insufficient,	
O			other irregularities e.g. Marking.	
		Marino	Check for faulty workmanship or	1.1
/ -			components.	
(24)	Canfants	1	inproper positioning of	6
U		mrifnoO	Check for incorrect assembling or	I't
			.bənistər	
(84)	CONFICURY	950	loose or otherwise not securely	p
U		mrifnoO	Check for any components that are	I.p
(-11)			otherwise damaged.	
8843)	Confilmos		missing, malformed, fractured or	3
V		d on 30 Machinimonly.	Check for any components that aleth	I.P

Valid on 30 Mar 2017 only.

DALL Aerospace

PRODUCTION ACCEPTANCE TEST CERTIFICATE

	CEHI					s or other flaws.		
	1299	DW17NBJ				aro gninistnoo to b		q
			Confirm		,dguo	ace for unclean, ro	Check surf	I.4
	<< 4.1	(DA 0/210100)				embedded.	5200	
	SSAJ	CONFIGURD				sm ngisrof ro enoi		B
		Confirm			here are no materi		I.4	
	2249	CAMP AND	Confirm		ess.	orall unit cleanlin	Check ov	I.4
	5569	5 my 0 w 9				.smdoillim		
	2.00	(U)				l to or less than 10		0
			Confirm		stance	irical bonding resin	Check elect	1.8
	554	CAMPITANAS			J	bətti si	2.2	
	0000	WALL AND				it. Ensure protectiv		1 1
			Confirm			and frod blotinsm		6.8
	(24)	WAY RING)				t off quarter turn s	E 050050	
	0	/	Confirm			anining washer has		8.£
	O.A	Ca 5 012 00.00				elosing receptacle		
	2847	COMP (MO)				positively with the		
		2	nimino.			The plate and all 4 off		
			Confirm		ot via	D screen fits secur		7.8
	<5HA	MANHAMON			Ianu	inger pressure.	-	
	2299	DIMITHOS	mmmo.			ith no movement u		010
	}		Confirm			D screen receptaci		3.6
	5560	(DM) AUD)			1	gular deformation.		
No. of	U	4, 03 -)	Confirm			oroken mesh stranc		C.C
N.					tootai	manifold. O screen mesh is	Check FC	2.5
	2249	COMPHOS)	ap+08,01,00 <10		ue nau	s have been prefon	21621 122120	
.8 9			Confirm E2520683	300		proof pressure and		h·c
95000000	(ZKI	8.5 Kg			110000	ot exceed 10kg.		1.5
200	82A9		Confirm		Check the weight of the unit does			£.£
200						dimensions.	Chooli the	2.2
	2219	2AH SAMOSAUS)			7, 1994	to the QB05008 S	contorms	
2000	U		тилпоЭ			тье QB05008 аssет		2.5
	ž.					with Sheet 2		
	SSty	(BNARME)	ECIL RHOZZH	735	rdance	narking are in acco	and part m	
	O	77.77	Confirm			at the label require	6 1	1.6
000000	ligA\zzaq	RESULT	EÓNIBEMENT	В		РКОСЕDURE		
5		Date 21102 12617	5915 90	8 .ON :	Clock	3100	Approved By	/dsu ₁
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2000000		00.A€ 3A.00	ATPB05008	payas		V:E	Spec	
		- · · ·	Market House is a special (1977) of 1975 (197					ON
	C	75000/1/1/		4	*****		Concession	
	ρ.	Serial No. 203 - 5806 Batch No. ROLT 5006			ənss1 ıbmA	ÓВ02008 ОВ02008		Part
		Report No: DC OIT		6	1	Centrisep EAPS	Unit Desc wing No	
r	1822 1116 6 - 1	0 1					N. 77-11	, PW1

		INSPECTION APPROVAL:	FINAL	
	30W 13	SESULTS OF TEST: PA	I	
			TASSA9	
			.əldissimrəq	
			workmanship, no damage is	
	х	1.0	Visually check unit for	
88th	CRANTILANON		painted and is in a clean condition.	
0.00	CONFILINOS)		tails. Ensure unit is properly	
			foreign objects: e.g. Swarf and rivet	ų
		Confirm	Check that unit is free from all	I.p
			with drawing instructions.	
KARS	DANG AUS		installed and secured in accordance	8
0	1200	тійпоЭ	Check to ensure all components are	I.p
			permanent text.	
			incorrect, illegible or non	
(24)	CONFILMED		Check for missing, insufficient,	
0	40.00		other irregularities e.g. Marking.	J
		Confirm	Check for faulty workmanship or	I.p
			components.	
(2A)	COMPLANOS		to gainoinisog require	9
0		Confirm	Check for incorrect assembling or	1.4
			retained.	
8567	CONFICUES		loose or otherwise not securely	р
		Confirm	Check for any components that are	1.4
C4	(00.2010)		otherwise damaged.	
136	COMPILMOS		missing, malformed, fractured or	Э
U	100	d on 30 Maoniy.	Check for any components that areal	I.p

PURCHASE ORDER

Purchase Order ID PO35938

Purchase Order Date ~4/12/2017~8:24:02~AM PO Print Date ~4/12/2017

Dart Aerospace Ltd. 1270 Aberdeen Street Tel: 613 632 9577 Tel: 613 632 1053



Page Number 1 of 3

Ship To: DART AEROSPACE LTD
1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

VU-PAC01

Order From:

Order From:

Order From:

VALUATION

VALUA

USA USA

	St-h-t	-12	}		L10Z/8Z/ †			88° 6 40	>	
00.0\$	00.0\$		7.00 Each	ĿИ	\$5X \$7.102\\25\\75\\75\\75\\75\\75\\75\\75\\75\\7	Transition Duct Assembly			QB21310	ε
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00.0\$	Line Total: 00.02		7.00 T HaseH	ЬИ	7/28/2017 89 Y 7/28/2017	Fod Screen Assembly	/	6866	QB21308	7
00.0\$	00.0\$	_	7.00 Fach	ĿИ	/\787/2017 \$\frac{1}{2}\$	PUREair Panel Assembly		686 640	QB21304	ī
					210 0 20000 21			Delivery Comments		
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		Net 30 USD Destination-	rency rency	Tern					Ship To Cor Ship To Pho Ship Via: Ship Acct:	S S
	Linda Lacelle 7002-72101			Buyer Customer POID Customer Tax#		277-844-2245		Contact Name Vendor Phone		

DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED.

:910N

PURCHASE ORDER

Purchase Order ID PO35938

Purchase Order Date 4/12/2017 8:24:02 AM Print Date 4/12/2017

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Hawkesbury, ON K6A 1K7



Page Number 2 of 3

HVMKESBNBK' ON Kevikl 1570 vbekdeen Dekt vekospace fild

CANADA

10240 KIDGE KOVD

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an-byc01

USA NEW PORT RICHEY, FLORIDA 34654

Tine Total: 00.0\$ 4/28/2017 Езср Yes 105.00 4/28/2017 FN Anchor Nut LN29985-A05 00.08 00.08 Line Total: 00.0\$ 4/28/2017 Езср ON Vortex Tube Repair QR10616 00.0\$ 00.08 00.7 4/28/2017 FN Line Total: 00.0\$ 4/28/2017 Езср Xes. Washer 4/28/2017 FN 00.08 00.0\$ 392.00 BS4350-A5 00.0\$ Line Total: Ship Acet: shiy Via: Destination-Collect **EOB** Ship To Phone Currency **OSD** Ship To Contact Terms **Net 30** Customer Tax# 10127-2607 Customer POID 727-844-2245 Vendor Phone Buyer Linda Lacelle Contact Name

PO Instructions: OC INSPECTION REQUIRED - QUALITY CLAUSE A032 - THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY

SCANNED

SC

:910N

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PURCHASE ORDER

Purchase Order ID PO35938

PO Print Date 4/12/2017 Purchase Order Date 4/12/2017 8:24:02 AM

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 3 of 3

HAWKESBURY, ON K6A 1K7 1270 ABERDEEN DART AEROSPACE LTD : oT qid2

CANADA

VU-PAC01

10240 KIDGE KOYD PALL AEROPOWER CORPORATION

YSO NEW PORT RICHEY, FLORIDA 34654

Order From:

PO Total: 00.0\$ 00.0\$ t/28/2017 Yes Евср 00.0\$ 00.08 00.082 4/28/2017 **KINET** WS50456AD3-3 00.0\$ Line Total: 4/28/2017 Езср Yes 00.0\$ 4/58/5017 FN Bolt 10 LN9038-05018 00.08 392.00 Ship Acet: Destination-Collect EOB Ship Via: Ship To Phone Currency Ship To Contact Terms **Net 30** 10127-2607 Customer Tax# Customer POID 727-844-2245 Vendor Phone Buyer Linda Lacelle Contact Name

DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS PO Instructions: OC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation. Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

Linda Lacelle

From:

Hardy, James <james_hardy@pall.com> Fuesday, April 11, 2017 9:19 AM Sent:

Linda Lacelle; Head, Andrew R

Maynard, Kathi; Joseph Hahn

Cc: Subject:

٦٥:

RE: QB05008 Consignment Replenishment.

Linda,

There are 7 units ready for pick up. Andrew Head at Redruth can confirm the details of the pick up.

Andrew, please let Linda know weights and dimensions of the shipment.

James Hardy

Director - Global Product Marketing Pall Aerospace

UC Code 262 2361

M (727) 267-7975 O (727) 844-2361 E james hardy@pall.com W www.pall.com/aerospace

PAL

Pall Corporation

Filtration. Separation. Solution.sw

From: Linda Lacelle [mailto:llacelle@dartaero.com]

To: Hardy, James <james_hardy@pall.com> Sent: Tuesday, April 11, 2017 8:07 AM

Cc: Maynard, Kathi <kathi_maynard@pall.com>; Hahn, Joe <joe_hahn@pall.com>

Subject: RE: QB05008 Consignment Replenishment.

Importance: High